

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 0001		3. Effective Date 2000AUG02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC MYRNA DOWELL (309) 782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAE20-00-R-0204	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2000JUL21	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-00-R-0204	MOD/AMD 0001	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS AMENDMENT IS TO MAKE THE FOLLOWING CHANGES:

1. PAGE 3, PARAGRAPH 12. DELIVERY SCHEDULE SHOULD BE CHANGED TO READ:

DELIVERIES WILL BE AS FOLLOWS:
2 HOLE MANIFOLD - PVT/ 90 DAYS ADA* - PROD QTY - 120 DAYS ADA*
WO/PVT PRODUCTION QTY - PROD QTY - 90 DAYS ADA*

THE DELIVERY SCHEDULE SHALL BE ESTABLISHED AT A RATE OF 250 PER MONTH; OR IF A LESSER QUANTITY IS AWARDED, DELIVERY WILL BE AT THAT LESSER RATE PER MONTH.

4 HOLE MANIFOLD - PVT/ 90 DAYS ADA* - PROD QTY - 120 DAYS ADA*
WO/PVT PRODUCTION QTY - PROD QTY - 90 DAYS ADA*

THE DELIVERY SCHEDULE SHALL BE ESTABLISHED AT A RATE OF 100 PER MONTH; OR IF A LESSER QUANTITY IS AWARDED, DELIVERY WILL BE AT THAT LESSER RATE PER MONTH.

* AFTER DATE OF AWARD

2. THE EVALUATION CRITERIA FOR AWARD OF CONTRACT, SECTION M, PAGE 45 HAS BEEN CHANGED. SEE SECTION M OF THIS AMENDMENT FOR THE REVISED EVALUATION CRITERIA.

3. ATTACHMENT 01, SECTION B SPREADSHEET HAS BEEN MODIFIED FOR THE 4-HOLE MANIFOLD, ORDERING PERIOD 3. SEE ATTACHED REVISED SPREADSHEET.

THE DATE AND TIME FOR CLOSING OF THIS SOLICITATION IS NOT CHANGED, AND REMAINS ON 21 AUG 00 AT 3:45pm.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 4
	PIIN/SIIN DAAE20-00-R-0204	MOD/AMD 0001	

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 007	REVISED SECTION B SPREADSHEET		1PG	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-R-0204 MOD/AMD 0001	Page 4 of 4
---------------------------	---	---------------------------

Name of Offeror or Contractor:

SECTION M - EVALUATION FACTORS FOR AWARD
EVALUATION CRITERIA FOR AWARD OF CONTRACT

CONTRACT AWARD WILL BE MADE ON THE BASIS OF PRICE, THE QUALITY FACTOR, AND TRADITIONAL RESPONSIBILITY FACTORS, INCLUDING PAST PERFORMANCE. OFFERS SHALL SUBMIT NON-PRICE PROPOSALS FOR THE QUALITY FACTOR AS REQUIRED (REFERENCE SECTION E-4 AND SECTION L.1 - 3). EVALUATIONS WILL BE BASED ON TYPE THE OFFEROR'S QUALITY SYSTEM, AND PERFORMANCE INFORMATION OBTAINED FROM VARIOUS SOURCES, SUCH AS PREVIOUS CONTRACT HISTORY AND EXPERIENCE, THE PRE-AWARD MONITOR, ETC (NOT ALL INCLUSIVE). ALL NON-PRICE EVALUATIONS WILL BE MADE ON A GO/NO-GO BASIS. AN AWARD WILL BE MADE TO THE RESPONSIBLE OFFEROR WHO SUBMITS THE LOWEST EVALUATED ACCEPTABLE OFFER.

PRICE EVALUATION

THE OVERALL EVALUATED PRICE IS CALCULATED BY MULTIPLYING THE OFFERED PRICE BY THE RANGE WEIGHT FOR A WEIGHTED UNIT PRICE. THE WEIGHTED UNIT PRICES ARE ADDED TOGETHER FOR AN EVALUATED UNIT PRICE. THE EVALUATED UNIT PRICE IS MULTIPLIED BY THE ESTIMATED QUANTITY RESULTING IN AN EVALUATED CLIN PRICE. THE EVALUATED CLIN PRICES (ONE FOR EACH ORDERING PERIOD) ARE ADDED TOGETHER FOR AN OVERALL EVALUATED CLIN PRICE. BOTH OVERALL EVALUATED CLIN PRICES ARE ADDED FOR AN OVERALL EVALUATED PRICE FOR THIS SOLICITATION. IN THE CASE OF ORDERING PERIOD 1, EITHER THE WITH PVT OR THE WITHOUT PVT PRICES WILL BE USED, AS APPROPRIATE.

*** END OF NARRATIVE M001 ***